

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 260279

SOLD TO
WATERMELON EXPRESS, LLC
177 OLD COUNTY RD
HIGGANSUM, CT 06441

CUSTOMER
WATERMELON EXPRESS, LLC
177 OLD COUNTY RD
HIGGANSUM, CT 06441

CUSTOMER NO.
WATER
DATE
11/06/08
260279

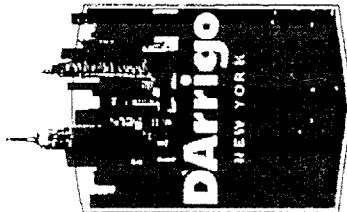
PAGE 1
POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMAN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1495188	10/31	12	15	HIL ENGLISH CUKES	12.00	180.00			1495188	10/31	15	12.00	
1495188	10/31		30	ESCAROLE	12.00	360.00			1495188	10/31	30	12.00	
1495188	10/31	XLG	40	RED PEPPERS	17.00	680.00			1495188	10/31	40	17.00	
1495188	10/31	MED	30	GREEN SQUASH	15.00	450.00			1495188	10/31	30	15.00	
1495189	10/31	MED	30	YELLOW SQUASH	12.00	360.00			1495189	10/31	30	12.00	
1495197	10/31		5	BASIL	25.00	125.00			1495197	10/31	5	25.00	
1495245	10/31	USA	6	LOOSE SPROUTS	24.00	144.00			1495245	10/31	6	24.00	
4653100	10/31	120	10	PACCS	16.00	160.00			4653100	10/31	10	16.00	
7793936	10/31	6	150	HONEYDEWS	6.50	975.00		3434.00	7793936	10/31	150	6.50	3434.00
1495969	11/03	USA	10	LOOSE SPROUTS	22.00	220.00			1495969	11/03	10	22.00	
1496000	11/03		4	RASPBERRIES	27.00	108.00			1496000	11/03	4	27.00	
4653661	11/03	120	240	EMPIRE	15.00	3600.00			4653661	11/03	240	15.00	
7794825	11/03		20	CROWN BROCCOLI	22.00	440.00			7794825	11/03	20	22.00	
7794825	11/03		20	SCALLIONS	16.00	320.00			7794825	11/03	20	16.00	
7795015	11/03		80	PLUM TOMATOE	20.00	1600.00		6288.00	7795015	11/03	80	20.00	6288.00
1496586	11/04	8/1	108	STRAWBERRIES	8.00	864.00			1496586	11/04	108	8.00	
1496586	11/04		40	SCALLIONS	10.00	400.00			1496586	11/04	40	10.00	
1496586	11/04	48	20	AVOCADOS	31.00	620.00			1496586	11/04	20	31.00	
1496586	11/04		10	BELL	16.00	160.00			1496586	11/04	10	16.00	
1496587	11/04		80	SUNTAN PEPPER	15.00	1200.00			1496587	11/04	80	15.00	
4654766	11/04	BAG	90	BAG CRINSON SOLES	12.00	1080.00			4654766	11/04	90	12.00	
7795902	11/04	LGE	80	PLUM TOMATOE	14.00	1120.00			7795902	11/04	80	14.00	
7795902	11/04		80	MEDIUM RED ONION	6.50	520.00			7795902	11/04	80	6.50	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 491a(c)). The seller of these commodities retains a first claim over these commodities, all eventuations of food or other products derived from these commodities and any proceeds or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys fees and the costs of recovery.

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

PAY THIS AMOUNT \$



D'ARRIGO BROS. CO. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 961-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

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BRONX, NEW YORK 10474-7402
TELEPHONE (718) 961-5900

INVOICE # 260279

PAGE 2

CUSTOMER NO.

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DATE

11/06/08

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WATERMELON EXPRESS, LLC
177 OLD COUNTY RD

HIGGANUM, CT 06441

CUSTOMER

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177 OLD COUNTY RD

HIGGANUM, CT 06441

CUSTOMER NO.

WATER

DATE

11/06/08

260279

TERMS NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
7796029	11/04		28	HEART'S ROMANINE	18.00	504.00		6468.00	7796029	11/04	28	18.00	504.00
1497685	11/06		80	MESCLON SALAD	7.00	560.00			1497685	11/06	80	7.00	560.00
1497685	11/06	PCY	25	EGGPLANT	24.00	600.00			1497685	11/06	25	24.00	600.00
1497746	11/06	XLC	25	GREEN PEPPERS	20.00	500.00			1497746	11/06	25	20.00	500.00
4656349	11/06	BAG	80	BAG RED 5BLS	8.00	640.00			4656349	11/06	80	8.00	640.00
4656349	11/06	BAG	90	BAG THOMPSON SOUS	14.00	1260.00			4656349	11/06	90	14.00	1260.00
4656490	11/06	32	20	POMEGRANATES	22.00	440.00			4656490	11/06	20	22.00	440.00
7797681	11/06	LGE	120	ASPARAGUS 11LB	8.00	960.00			7797681	11/06	120	8.00	960.00
7797681	11/06	JBO	80	PLUM TOMATOE	18.00	1440.00			7797681	11/06	80	18.00	1440.00
7797681	11/06	5X5	160	VINE RIPE TOMATOE	23.00	3680.00			7797681	11/06	160	23.00	3680.00
7797681	11/06		84	SPANISH ONION	12.50	1050.00			7797681	11/06	84	12.50	1050.00
7797872	11/06		40	WRAPPED LETT	14.00	560.00		11690.00	7797872	11/06	40	14.00	560.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 439(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT	\$	27,880.00
TERMS: NET 10 DAYS	\$	27,880.00
RETURN WITH PAYMENT		



D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • 8TH FLOOR • NEW YORK 10147-7402 • TELEPHONE (718) 391-6890 • FAX (718) 360-0344

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10147-7402
TELEPHONE (718) 391-5800

INVOICE # 261136

SOLD TO	
CUSTOMER NO.	PAGE 1
WATERMELON EXPRESS, LLC	
177 OLD COUNTY RD	
HIGGANSUM, CT 06441	
DATE 11/13/08	
POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN	

CUSTOMER	
CUSTOMER NO.	
WATERMELON EXPRESS, LLC	
177 OLD COUNTY RD	
HIGGANSUM, CT 06441	
DATE 11/13/08	
261136	

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1499061	11/10	.	25	COLLARDS	12.00	300.00			1499061	11/10	25	12.00	
7799908	11/10	9	56	CANTALOUPE	18.00	1008.00			7799908	11/10	56	18.00	
7799908	11/10	.	30	JBO SWEET POTATOES	10.00	300.00			7799908	11/10	30	10.00	
7799908	11/10	.	25	SCALLIONS	14.00	350.00			7799908	11/10	25	14.00	
1499773	11/11	MED	40	GREEN SQUASH	22.00	880.00		1958.00	1499773	11/11	40	22.00	
1499773	11/11	MED	16	YELLOW SQUASH	15.00	240.00			1499773	11/11	16	15.00	
1499773	11/11	10	40	MANGOES	6.00	240.00			1499773	11/11	40	6.00	
1499773	11/11	.	10	MUSHROOM 10LB	12.50	125.00			1499773	11/11	10	12.50	
1499774	11/11	.	10	MUSHROOM 10LB	15.00	150.00			1499774	11/11	10	15.00	
7801032	11/11	.	28	GREEN LEAF	16.00	448.00			7801032	11/11	28	16.00	
7801032	11/11	.	14	RED LEAF	15.00	210.00			7801032	11/11	14	15.00	
7801032	11/11	.	80	WRAPPED LETT	15.00	1200.00			7801032	11/11	80	15.00	
7801032	11/11	.	84	SPANISH ONION	12.00	1008.00			7801032	11/11	84	12.00	
7801033	11/11	.	40	GRAPE TOMATOES	22.00	880.00		5381.00	7801033	11/11	40	22.00	
1500370	11/12	12	20	HH ENGLISH CUKES	12.00	240.00			1500370	11/12	20	12.00	
1500370	11/12	.	10	PLAIN PARSLEY	15.00	150.00			1500370	11/12	10	15.00	
1500370	11/12	.	10	CELANTRO	16.00	160.00			1500370	11/12	10	16.00	
4660246	11/12	20	20	CACTUS FEARS	10.00	200.00			4660246	11/12	20	10.00	
4660246	11/12	50	20	LOOSE HAYCHIEA PRESNS	20.00	400.00			4660246	11/12	20	20.00	
4660246	11/12	BAG	48	BAG THOMPSON 5DLS	13.00	624.00			4660246	11/12	48	13.00	
4660246	11/12	BAG	30	BAG GLOBE	14.00	420.00			4660246	11/12	30	14.00	
7802123	11/12	.	48	CROWN BROCCOLI	14.00	672.00		2866.00	7802123	11/12	48	14.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 494(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys fees and the costs of recovery."

THIS AMOUNT

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RETURN WITH PAYMENT

\$